

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	623,249.69
COPS County Jail Operation	64,194.72
COPS Front Line Law Enforcement	324,802.79
COPS District Attorney	64,194.72

**Gross Claim** **\$1,076,441.92**

**Net Claim / Payment Amount** **\$1,076,441.92**

**YTD Amount:** **\$7,556,437.46**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	446.24
COPS County Jail Operation	45.96
COPS Front Line Law Enforcement	26,163.46
COPS District Attorney	45.96

**Gross Claim** **\$26,701.62**

**Net Claim / Payment Amount** **\$26,701.62**

**YTD Amount:** **\$92,568.97**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	15,099.84
COPS County Jail Operation	1,555.28
COPS Front Line Law Enforcement	156,980.84
COPS District Attorney	1,555.28

**Gross Claim** **\$175,191.24**

**Net Claim / Payment Amount** **\$175,191.24**

**YTD Amount:** **\$653,818.19**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	90,010.44
COPS County Jail Operation	9,271.08
COPS Front Line Law Enforcement	113,863.76
COPS District Attorney	9,271.08

**Gross Claim** **\$222,416.36**

**Net Claim / Payment Amount** **\$222,416.36**

**YTD Amount:** **\$1,340,702.27**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	18,240.22
COPS County Jail Operation	1,878.74
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	1,878.74

**Gross Claim** **\$74,324.65**

**Net Claim / Payment Amount** **\$74,324.65**

**YTD Amount:** **\$322,558.48**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**COLUSA COUNTY TREASURER**  
546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	8,823.16
COPS County Jail Operation	908.79
COPS Front Line Law Enforcement	78,490.42
COPS District Attorney	908.79

**Gross Claim** **\$89,131.16**

**Net Claim / Payment Amount** **\$89,131.16**

**YTD Amount:** **\$336,995.08**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**CONTRA COSTA COUNTY TREASURER**  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	433,273.16
COPS County Jail Operation	44,627.14
COPS Front Line Law Enforcement	346,825.29
COPS District Attorney	44,627.14

**Gross Claim** **\$869,352.73**

**Net Claim / Payment Amount** **\$869,352.73**

**YTD Amount:** **\$5,810,782.41**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 06/01/2013 **To** 07/31/2013

Payment Calculations:

Juvenile Justice	11,564.48
COPS County Jail Operation	1,191.14
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	1,191.14

**Gross Claim** **\$66,273.71**

**Net Claim / Payment Amount** **\$66,273.71**

**YTD Amount:** **\$269,676.43**

For assistance, please call: Nathalie Ortiz at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	73,510.85
COPS County Jail Operation	7,571.62
COPS Front Line Law Enforcement	56,100.20
COPS District Attorney	7,571.62

**Gross Claim** **\$144,754.29**

**Net Claim / Payment Amount** **\$144,754.29**

**YTD Amount:** **\$998,370.82**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	384,700.64
COPS County Jail Operation	39,624.17
COPS Front Line Law Enforcement	319,558.84
COPS District Attorney	39,624.17

**Gross Claim** **\$783,507.82**

**Net Claim / Payment Amount** **\$783,507.82**

**YTD Amount:** **\$5,452,775.03**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

GLENN COUNTY TREASURER  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	11,439.60
COPS County Jail Operation	1,178.28
COPS Front Line Law Enforcement	78,490.42
COPS District Attorney	1,178.28

**Gross Claim** **\$92,286.58**

**Net Claim / Payment Amount** **\$92,286.58**

**YTD Amount:** **\$357,721.24**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**HUMBOLDT COUNTY TREASURER**  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	54,747.91
COPS County Jail Operation	5,639.04
COPS Front Line Law Enforcement	199,656.03
COPS District Attorney	5,639.04

**Gross Claim** **\$265,682.02**

**Net Claim / Payment Amount** **\$265,682.02**

**YTD Amount:** **\$1,165,302.13**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	72,180.26
COPS County Jail Operation	7,434.57
COPS Front Line Law Enforcement	209,307.79
COPS District Attorney	7,434.57

**Gross Claim** **\$296,357.19**

**Net Claim / Payment Amount** **\$296,357.19**

**YTD Amount:** **\$1,284,050.16**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	7,509.65
COPS County Jail Operation	773.49
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	773.49

<b>Gross Claim</b>	<b>\$61,383.58</b>
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<b>Net Claim / Payment Amount</b>	<b>\$61,383.58</b>
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<b>YTD Amount:</b>	<b>\$237,556.00</b>
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	345,769.32
COPS County Jail Operation	35,614.24
COPS Front Line Law Enforcement	283,483.44
COPS District Attorney	35,614.24

**Gross Claim** **\$700,481.24**

**Net Claim / Payment Amount** **\$700,481.24**

**YTD Amount:** **\$4,878,598.53**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	62,001.70
COPS County Jail Operation	6,386.17
COPS Front Line Law Enforcement	130,817.36
COPS District Attorney	6,386.17

**Gross Claim** **\$205,591.40**

**Net Claim / Payment Amount** **\$205,591.40**

**YTD Amount:** **\$936,318.20**

For assistance, please call: Nathalie Ortiz at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	25,735.63
COPS County Jail Operation	2,650.77
COPS Front Line Law Enforcement	78,490.42
COPS District Attorney	2,650.77

**Gross Claim** **\$109,527.59**

**Net Claim / Payment Amount** **\$109,527.59**

**YTD Amount:** **\$470,967.63**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	13,898.61
COPS County Jail Operation	1,431.56
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	1,431.56

**Gross Claim** **\$69,088.68**

**Net Claim / Payment Amount** **\$69,088.68**

**YTD Amount:** **\$288,166.31**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	4,020,915.75
COPS County Jail Operation	414,154.31
COPS Front Line Law Enforcement	2,196,819.41
COPS District Attorney	414,154.31

**Gross Claim** **\$7,046,043.78**

**Net Claim / Payment Amount** **\$7,046,043.78**

**YTD Amount:** **\$50,089,770.11**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	61,861.36
COPS County Jail Operation	6,371.72
COPS Front Line Law Enforcement	70,389.61
COPS District Attorney	6,371.72

**Gross Claim** **\$144,994.41**

**Net Claim / Payment Amount** **\$144,994.41**

**YTD Amount:** **\$776,395.75**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	103,644.64
COPS County Jail Operation	10,675.40
COPS Front Line Law Enforcement	307,992.89
COPS District Attorney	10,675.40

**Gross Claim** **\$432,988.33**

**Net Claim / Payment Amount** **\$432,988.33**

**YTD Amount:** **\$1,900,843.37**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	7,206.60
COPS County Jail Operation	742.28
COPS Front Line Law Enforcement	26,163.46
COPS District Attorney	742.28

**Gross Claim** **\$34,854.62**

**Net Claim / Payment Amount** **\$34,854.62**

**YTD Amount:** **\$146,121.30**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	35,622.94
COPS County Jail Operation	3,669.16
COPS Front Line Law Enforcement	130,817.36
COPS District Attorney	3,669.16

**Gross Claim** **\$173,778.62**

**Net Claim / Payment Amount** **\$173,778.62**

**YTD Amount:** **\$727,358.28**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	105,249.81
COPS County Jail Operation	10,840.73
COPS Front Line Law Enforcement	141,767.39
COPS District Attorney	10,840.73

<b>Gross Claim</b>	<b>\$268,698.66</b>
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<b>Net Claim / Payment Amount</b>	<b>\$268,698.66</b>
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<b>YTD Amount:</b>	<b>\$1,547,224.23</b>
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For assistance, please call: Nathalie Ortiz at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 06/01/2013 **To** 07/31/2013

Payment Calculations:

Juvenile Justice	3,891.30
COPS County Jail Operation	400.80
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	400.80

**Gross Claim** **\$57,019.85**

**Net Claim / Payment Amount** **\$57,019.85**

**YTD Amount:** **\$208,893.16**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	5,854.04
COPS County Jail Operation	602.97
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	602.97

**Gross Claim** **\$59,386.93**

**Net Claim / Payment Amount** **\$59,386.93**

**YTD Amount:** **\$224,441.08**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	171,121.25
COPS County Jail Operation	17,625.49
COPS Front Line Law Enforcement	223,981.03
COPS District Attorney	17,625.49

<b>Gross Claim</b>	<b>\$430,353.26</b>
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<b>Net Claim / Payment Amount</b>	<b>\$430,353.26</b>
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<b>YTD Amount:</b>	<b>\$2,770,123.94</b>
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	56,240.00
COPS County Jail Operation	5,792.72
COPS Front Line Law Enforcement	142,846.65
COPS District Attorney	5,792.72

<b>Gross Claim</b>	<b>\$210,672.09</b>
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<b>Net Claim / Payment Amount</b>	<b>\$210,672.09</b>
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<b>YTD Amount:</b>	<b>\$1,010,731.96</b>
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	39,532.14
COPS County Jail Operation	4,071.81
COPS Front Line Law Enforcement	99,735.78
COPS District Attorney	4,071.81

**Gross Claim** **\$147,411.54**

**Net Claim / Payment Amount** **\$147,411.54**

**YTD Amount:** **\$676,767.94**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO CA 95798 1024

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	1,243,049.03
COPS County Jail Operation	128,034.05
COPS Front Line Law Enforcement	697,730.89
COPS District Attorney	128,034.05

**Gross Claim** **\$2,196,848.02**

**Net Claim / Payment Amount** **\$2,196,848.02**

**YTD Amount:** **\$15,220,866.88**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	144,541.95
COPS County Jail Operation	14,887.82
COPS Front Line Law Enforcement	118,606.06
COPS District Attorney	14,887.82

**Gross Claim** **\$292,923.65**

**Net Claim / Payment Amount** **\$292,923.65**

**YTD Amount:** **\$1,967,518.58**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	8,020.98
COPS County Jail Operation	826.16
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	826.16

**Gross Claim** **\$62,000.25**

**Net Claim / Payment Amount** **\$62,000.25**

**YTD Amount:** **\$241,606.50**

For assistance, please call: Nathalie Ortiz at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	906,143.95
COPS County Jail Operation	93,332.83
COPS Front Line Law Enforcement	551,839.57
COPS District Attorney	93,332.83

**Gross Claim** **\$1,644,649.18**

**Net Claim / Payment Amount** **\$1,644,649.18**

**YTD Amount:** **\$11,366,886.17**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	583,798.09
COPS County Jail Operation	60,131.20
COPS Front Line Law Enforcement	258,192.35
COPS District Attorney	60,131.20

<b>Gross Claim</b>	<b>\$962,252.84</b>
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<b>Net Claim / Payment Amount</b>	<b>\$962,252.84</b>
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<b>YTD Amount:</b>	<b>\$6,983,819.19</b>
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For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	22,704.68
COPS County Jail Operation	2,338.58
COPS Front Line Law Enforcement	78,490.42
COPS District Attorney	2,338.58

**Gross Claim** **\$105,872.26**

**Net Claim / Payment Amount** **\$105,872.26**

**YTD Amount:** **\$446,957.86**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	839,570.40
COPS County Jail Operation	86,475.75
COPS Front Line Law Enforcement	490,920.17
COPS District Attorney	86,475.75

**Gross Claim** **\$1,503,442.07**

**Net Claim / Payment Amount** **\$1,503,442.07**

**YTD Amount:** **\$10,413,691.14**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**SAN DIEGO COUNTY TREASURER**  
PO BOX 980304

WEST SACRAMENTO CA 95798 0304

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 06/01/2013 **To** 07/31/2013

Payment Calculations:

Juvenile Justice	1,278,698.41
COPS County Jail Operation	131,705.94
COPS Front Line Law Enforcement	584,468.73
COPS District Attorney	131,705.94

**Gross Claim** **\$2,126,579.02**

**Net Claim / Payment Amount** **\$2,126,579.02**

**YTD Amount:** **\$15,338,275.81**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	330,527.92
COPS County Jail Operation	34,044.38
COPS Front Line Law Enforcement	117,505.02
COPS District Attorney	34,044.38

**Gross Claim** **\$516,121.70**

**Net Claim / Payment Amount** **\$516,121.70**

**YTD Amount:** **\$3,875,455.20**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 06/01/2013 **To** 07/31/2013

Payment Calculations:

Juvenile Justice	283,020.36
COPS County Jail Operation	29,151.10
COPS Front Line Law Enforcement	164,681.90
COPS District Attorney	29,151.10

**Gross Claim** **\$506,004.46**

**Net Claim / Payment Amount** **\$506,004.46**

**YTD Amount:** **\$3,526,218.20**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO CA 93406

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	110,435.09
COPS County Jail Operation	11,374.81
COPS Front Line Law Enforcement	158,271.41
COPS District Attorney	11,374.81

**Gross Claim** **\$291,456.12**

**Net Claim / Payment Amount** **\$291,456.12**

**YTD Amount:** **\$1,699,923.22**

For assistance, please call: Nathalie Ortiz at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	296,726.16
COPS County Jail Operation	30,562.79
COPS Front Line Law Enforcement	490,825.82
COPS District Attorney	30,562.79

**Gross Claim** **\$848,677.56**

**Net Claim / Payment Amount** **\$848,677.56**

**YTD Amount:** **\$4,497,800.76**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	173,805.62
COPS County Jail Operation	17,901.98
COPS Front Line Law Enforcement	151,835.70
COPS District Attorney	17,901.98

**Gross Claim** **\$361,445.28**

**Net Claim / Payment Amount** **\$361,445.28**

**YTD Amount:** **\$2,434,377.10**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	738,918.47
COPS County Jail Operation	76,108.60
COPS Front Line Law Enforcement	386,425.87
COPS District Attorney	76,108.60

**Gross Claim** **\$1,277,561.54**

**Net Claim / Payment Amount** **\$1,277,561.54**

**YTD Amount:** **\$9,046,902.32**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	108,196.97
COPS County Jail Operation	11,144.29
COPS Front Line Law Enforcement	83,955.56
COPS District Attorney	11,144.29

**Gross Claim** **\$214,441.11**

**Net Claim / Payment Amount** **\$214,441.11**

**YTD Amount:** **\$1,432,188.90**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	72,335.65
COPS County Jail Operation	7,450.57
COPS Front Line Law Enforcement	73,569.40
COPS District Attorney	7,450.57

**Gross Claim** **\$160,806.19**

**Net Claim / Payment Amount** **\$160,806.19**

**YTD Amount:** **\$995,488.11**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	1,282.18
COPS County Jail Operation	132.07
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	132.07

**Gross Claim** **\$53,873.27**

**Net Claim / Payment Amount** **\$53,873.27**

**YTD Amount:** **\$188,225.01**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**SISKIYOU COUNTY TREASURER**  
311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	18,158.46
COPS County Jail Operation	1,870.32
COPS Front Line Law Enforcement	287,798.20
COPS District Attorney	1,870.32

**Gross Claim** **\$309,697.30**

**Net Claim / Payment Amount** **\$309,697.30**

**YTD Amount:** **\$1,123,217.48**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 06/01/2013 **To** 07/31/2013

Payment Calculations:

Juvenile Justice	168,321.76
COPS County Jail Operation	17,337.14
COPS Front Line Law Enforcement	135,331.33
COPS District Attorney	17,337.14

**Gross Claim** **\$338,327.37**

**Net Claim / Payment Amount** **\$338,327.37**

**YTD Amount:** **\$2,282,142.36**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 06/01/2013 **To** 07/31/2013

Payment Calculations:

Juvenile Justice	198,108.56
COPS County Jail Operation	20,405.18
COPS Front Line Law Enforcement	175,351.17
COPS District Attorney	20,405.18

**Gross Claim** **\$414,270.09**

**Net Claim / Payment Amount** **\$414,270.09**

**YTD Amount:** **\$2,803,224.44**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	211,503.57
COPS County Jail Operation	21,784.87
COPS Front Line Law Enforcement	175,232.08
COPS District Attorney	21,784.87

**Gross Claim** **\$430,305.39**

**Net Claim / Payment Amount** **\$430,305.39**

**YTD Amount:** **\$2,918,879.51**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY CA 95992

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	38,670.97
COPS County Jail Operation	3,983.11
COPS Front Line Law Enforcement	75,021.07
COPS District Attorney	3,983.11

**Gross Claim** **\$121,658.26**

**Net Claim / Payment Amount** **\$121,658.26**

**YTD Amount:** **\$579,880.47**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	25,699.43
COPS County Jail Operation	2,647.04
COPS Front Line Law Enforcement	104,653.89
COPS District Attorney	2,647.04

**Gross Claim** **\$135,647.40**

**Net Claim / Payment Amount** **\$135,647.40**

**YTD Amount:** **\$559,714.92**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A

PAYMENT ISSUE DATE: 08/23/2013

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	5,581.90
COPS County Jail Operation	574.94
COPS Front Line Law Enforcement	26,163.46
COPS District Attorney	574.94

**Gross Claim** **\$32,895.24**

**Net Claim / Payment Amount** **\$32,895.24**

**YTD Amount:** **\$133,251.23**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	183,394.75
COPS County Jail Operation	18,889.66
COPS Front Line Law Enforcement	154,328.00
COPS District Attorney	18,889.66

**Gross Claim** **\$375,502.07**

**Net Claim / Payment Amount** **\$375,502.07**

**YTD Amount:** **\$2,524,779.15**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	21,898.84
COPS County Jail Operation	2,255.58
COPS Front Line Law Enforcement	52,326.95
COPS District Attorney	2,255.58

**Gross Claim** **\$78,736.95**

**Net Claim / Payment Amount** **\$78,736.95**

**YTD Amount:** **\$351,540.31**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

**Citizens Option for Public Safety COPS and Juvenile Justice Programs**

**Fiscal Year: 2012**

**Collection Period:** 06/01/2013 **To** 07/31/2013

**Payment Calculations:**

Juvenile Justice	338,839.34
COPS County Jail Operation	34,900.45
COPS Front Line Law Enforcement	208,611.23
COPS District Attorney	34,900.45

**Gross Claim** **\$617,251.47**

**Net Claim / Payment Amount** **\$617,251.47**

**YTD Amount:** **\$4,260,594.27**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

Collection Period: 06/01/2013 To 07/31/2013

Payment Calculations:

Juvenile Justice	82,224.59
COPS County Jail Operation	8,469.13
COPS Front Line Law Enforcement	126,897.12
COPS District Attorney	8,469.13

**Gross Claim** **\$226,059.97**

**Net Claim / Payment Amount** **\$226,059.97**

**YTD Amount:** **\$1,102,749.75**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200401A  
PAYMENT ISSUE DATE: 08/23/2013

**YUBA COUNTY TREASURER**  
915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Allocation from the Enhancing Law Enforcement Activities Subaccount per Government code 30061(f)

Funds shall be deposited into the County Treasury - Supplemental Law Enforcement Services Account (SLESA).

Citizens Option for Public Safety COPS and Juvenile Justice Programs

Fiscal Year: 2012

**Collection Period:** 06/01/2013 **To** 07/31/2013

Payment Calculations:

Juvenile Justice	29,538.66
COPS County Jail Operation	3,042.48
COPS Front Line Law Enforcement	78,490.42
COPS District Attorney	3,042.48

**Gross Claim** **\$114,114.04**

**Net Claim / Payment Amount** **\$114,114.04**

**YTD Amount:** **\$501,093.38**

For assistance, please call: Nathalie Ortiz at (916) 323-0740

8/20/2013

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